CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Full Name and Address of Candidate

RIVER PARISH IMPROVEMENT LEAGUE
P.O. BOX 1626
GONZALES, LA 70707

2. Office Sought (include title of office as well as parish, city, town and/or election district)

OFFICE USE ONLY

other 10/99
10-G
11/10

998896

3. Date of Primary 10-23-99

This report covers from 1-1-99 thru 10-23-99

4. Type of Report

- ___ 180th day prior to primary
- ___ 90th day prior to primary
- ___ 30th day prior to primary
- ___ 10th day prior to primary
- ___ 10th day prior to general
- ✓ 40th day after general
- ___ Annual (future election)
- ___ Supplemental (past election)
- ___ Amendment to prior report

5. FINAL REPORT if:

- ___ Withdrawn
- ___ Filed after the election AND all loans and debts paid
- ___ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one of more banks or savings and loan associations as the depository of all campaign funds.)

FIRST NATIONAL BANK OF GONZALES
GONZALES, LA 70707

7. Full Name and Address of Treasurer

MELVIN IRVIN, JR
P.O. BOX 1626
GONZALES, LA 70707

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

9. Name of Person Preparing Report

WHITNEY HICKERSON

Daytime Telephone 225 265 3211

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 8 day of NOV, 19 99

X [signature] 225-473-4583
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) — Telephone Number

[signature] (225) 647-7566
Signature of Treasurer — Telephone Number

Form 102, Rev. 4/94

HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	18,600
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 or less	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	18,600
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	18,600

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	8854.50
10. Other Disbursements (Schedule E-2)	2750,00
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	11,604.50

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	6,592.42
15. *Plus* total receipts this period (Line 8 above)	+ 18,600.00
16. *Less* total disbursements this period (Line 13 above)	- 11,604.50
17. *Less* in-kind contributions (Line 2 above)	-
18. Funds on hand at close of reporting period	13,588

Form 102, Rev. 4/94.

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1 check "yes" if the contributor is a political committee, and "no" if not. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
BAKER TEXACO POLITICAL COMMITTEE? ___Yes ✓No	10-22-99	500.00	500.00
WARD CARRIERE & GUEDRY POLITICAL COMMITTEE? ___Yes ___No	10-22-99	500.00	500.00
LARRY BOSSIER POLITICAL COMMITTEE? ___Yes ___No	10-22-99	500.00	500.00
JOHN PACE POLITICAL COMMITTEE? ___Yes ___No	10-22-99	500.00	500.00
TALBOT CARMOUCHE POLITICAL COMMITTEE? ___Yes ___No	10-22-99	1,000.00	1,000.00
FIN HOLDING POLITICAL COMMITTEE? ___Yes ___No	10-22-99	500.00	500.00
W. HARELSON POLITICAL COMMITTEE? ___Yes ___No	10-22-99	500.00	500.00
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES.

SUBTOTAL (this page) 4,000 TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 4/94.

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1 check "yes" if the contributor is a political committee, and "no" if not. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
SHAH & SON POLITICAL COMMITTEE? ___Yes ___No	10-22-99	2,500	2,500
GOTECH POLITICAL COMMITTEE? ___Yes ___No	10-22-99	1,000	1,000
Jim "Brown POLITICAL COMMITTEE? ___Yes ___No	10-21-99	3,100	3,100
PRICE LEBLANC POLITICAL COMMITTEE? ___Yes ___No	10-5-99 10-18-99	5,000 3,000	8,000
POLITICAL COMMITTEE? ___Yes ___No			
POLITICAL COMMITTEE? ___Yes ___No			
POLITICAL COMMITTEE? ___Yes ___No			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES.

SUBTOTAL (this page) 14,600 TOTAL (complete only on last page of this schedule) 18,600

Form 103, Rev. 4/94

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
DAVID WATTS 173 KLOTZVILLE LANE BELLE ROSE, LA 70311	10-22-99	CANVASSING	100.00
NICOLE STARKS P O BOX 212 NAPOLEONVILLE, LA	10-22-99	"	100.00
BERNADETTE HERBERT Hwy 401 NAPOLEONVILLE, LA	10-22-99	"	100.00
ALBERTMA BANKS 24705 Engolio Plaquemine, La	10-22-99	"	100.00
Margret Johnson 58126 Court St Plaquemine, La	10-22-99	"	100.00
Brenda Harris 22910 West Plaquemine, La	10-22-99	"	100.00
KINKO'S	10-20-99	PRINTING	254.50
HERMAN JANKINS 4507 JANKINS RD DARROW, LA		CANVASSING	50.00
4. SUBTOTAL (optional - this page)			
5. TOTAL (optional - complete only on last page of this schedule)			904.50

Form 102, Rev. 4/94.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
YNOHTNA TWEED PO BOX 171 Darrow, LA	10/22/99	CANVASSING	50.00
Arnedraw Fowler P.O. Box 149 Darrow, La	10/22/99	"	50.00
L. C. Levin 4445 Jenkins Darrow La	10/22/99	FIELD COORDINATOR	100.00
SHELIA IRVIN 4436 Jenkins Darrow, La	10/22/99	Poll worker	75.00
Anna Jones 4496 Jenkins Darrow, La	10/22/99	Field Coordinator	75.00
Cleo Simon P.O. Box 174 Darrow, La	10/22/99	CANVASSING	50.00
Columbus Thomas 38432 Dennis Rd Darrow, La	10/22/99	"	50.00
Terrickya Gordon P.O. Box 332 Darrow, La	10/22/99	"	50.00
4. SUBTOTAL (optional - this page)			
5. TOTAL (optional - complete only on last page of this schedule)			500.00

Form 102, Rev. 4/94.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Isadora London 1113 St. Patrick St. D'ville, La. 70346		Canvassing	50.00
Stephanie Turner 1022 Nolan D'ville, La. 70346		Canvassing	50.00
Shelia Davis P.O. Box 892 D'ville, La. 70346		Canvassing	50.00
Wilfred Buggage 801 Nolan St. D'ville, La. 70346		Canvassing	100.00
Sally Harris Hwy 405 Donaldsonville, La 70346		Canvassing	50.00
Charles Bryant 801 5th St. D'ville, La. 70346		Canvassing	50.00
John E. Johnson Hwy 405-Box 3636 D'ville, La. 70346		Canvassing	50.00
Glenn Stewart 107 Oakridge D'ville, La. 70346		Canvassing	50.00
4. SUBTOTAL (optional - this page)			450.00
5. TOTAL (optional - complete only on last page of this schedule)			

Form 109, Rev. 4/94

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Dionne Harvey 187 Latino Rd. Diville, La. 70346		Canvassing	50.00
Sally Brown 1205 St. Patrick St. Diville, La. 70346		Canvassing	50.00
Dinane McKinney 509 Vatican St. Diville, La. 70346		Canvassing	50.00
Mary B. Davis 39301 Anderson Rd. Reisman, La. 70734		Canvassing	50.00
Bertha Jackson 18113 Hwy 933 Prairieville, La. 70769		Canvassing	50.00
Brady Calvin 1913 Orice Roth Rd. Gonzales, La. 70737		Canvassing	50.00
Jerance Fenn 2414 S. Edward St. Gonzales, La. 70737		Canvassing	50.00
Tabitha I. Grad 2119 So. Robert Gonzales, La. 70737		Canvassing	50.00
4. SUBTOTAL (optional - this page)			400.00
5. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 4/94

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Lillian Joseph 246 Mode wood Dr. Diville, La. 70346		Canvassing	50.00
Annette Meggs 506 Martin Luther King dr. Diville, La. 70346		Canvassing	50.00
Mike McKinney 500 mulberry st. Diville, La. 70346		Canvassing	100.00
Rena Chiquet 615 3rd St. Diville, La. 70346		Canvassing	50.00
Martha Brown 1004 st. vincent st. Diville, La. 70346		Canvassing	50.00
Yolanda Brown 105 Anna St. Diville, La. 70346		Canvassing	50.00
Doris R. James Hwy / Snake Ben, La.		Canvassing	50.00
Caroline Henderson 1921 E. Bayou Rd. Diville, La. 70346		Canvassing	50.00
4. SUBTOTAL (optional - this page)			
5. TOTAL (optional - complete only on last page of this schedule)			450.00

Form 102, Rev. 4/94

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Iola Brown 506 Oak St. Dville, La. 70346		Canvassing	50.00
Betsy Chatman 204 Evangeline St. Dville, La. 70346		Canvassing	50.00
Ursler White 310 Orange St. Dville, La. 70346		Canvassing	50.00
Rita Muton 1025 St. Elizabeth St. Dville, La. 70346		Canvassing	50.00
Lucy Julien 3089 Bressat Rd. Dville, La. 70346		Canvassing	50.00
Barbara Brown 127 Oak Ridge Apt. Dville, La. 70346		Canvassing	50.00
Tracy Munson 116 Riverview Apt. Dville, La. 70346		Canvassing	50.00
Dawn Shivers 3014 Marchand Darrow, La. 70725		Canvassing	50.00
4. SUBTOTAL (optional - this page)			
5. TOTAL (optional - complete only on last page of this schedule)			400.00

Form 102, Rev. 4/94.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Antionette Gray 404 W. 21st. St. Dville, La. 70346		Canvassing	50.00
Angela Mitchell 106 Riverview Apt. Dville, La. 70346		Canvassing	50.00
Cheryl McKinney 500 Mulberry St Dville, La. 70346		Canvassing	50.00
Latasha Bell 405 Orange St. Dville, La. 70346		Canvassing	50.00
Edwart Turner 625 Oak St. Dville, La. 70346		Canvassing	50.00
Pauline Jones 105 Monon St. Dville, La. 70346		Canvassing	50.00
Tany Nicholas Hwy 405 Modest, La.		Canvassing	50.00
Katrina Harvey 1320 St. Vincent St. Dville, La. 70346		Canvassing	50.00
4. SUBTOTAL (optional - this page)			400.00
5. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 4/94

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Melvin Irvin, Sr 9485 Marchand Darrow, La	10/22/99	CAMPAIGN	50.00
Peter Brown 39038 Hwy 22 Darrow, La	10/22/99	"	50.00
Jacquelyn Johnson P.O. Box 195 Darrow, La	10/22/99	"	50.00
Beverly Spriggs P.O. Box 24 Brittany, La	10/22/99	"	50.00
Dawn Shivers 3014 Marchand Darrow, La	10/22/99	"	50.00
Pamela Milan 4572 Brown Darrow, La	10/22/99	"	50.00
Rita Claiborne P.O. Box 278 Darrow, La	10/22/99	"	50.00
Josephine Webb 41441 Richard Miles Gonzales, La	10/22/99	"	50.00
4. SUBTOTAL (optional - this page)			400.00
5. TOTAL (optional - complete only on last page of this schedule)			

Form 102 Rev. 4/96

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Gail Harris 208 Evangeline Destrehan, La. 70346		Canvassing	50.00
Edgar Williams 1032 Nolan Ave Destrehan, La. 70346		Canvassing	50.00
Dawn Shivers 3014 Marchand Harvey, La		"	50.00
Mark Braxton 4141 Pappa Rd Gonzales, La		"	50.00
Lester Simon P O Box 189 Harvey, La		"	50.00
Shelia Irvin 4436 Jenkins St Harvey, La		"	50.00
Herman Jenkins 4507 Jenkins Harvey, La		"	50.00
Anna Jones 4496 Jenkins Harvey, La		"	50.00
4. SUBTOTAL (optional - this page)			400.00
5. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev 4/94

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Enola Harris 805 Church St Donaldsonville, La		CANVASSING	50.00
Amelia Henderson 503 Catrdonna Donaldsonville, La		"	50.00
Angela Stieb 1029 Nolan Ave. Donaldsonville, La		"	50.00
Patricia Brook P.O. Box 1530 Donaldsonville La		"	50.00
Ronald Shaw 1019 Nolan Donaldsonville, La		"	50.00
Annette Jackson 110 W. 10th Donaldsonville, La		"	50.00
Mary Lee Butler 1034 Nolan Ave Donaldsonville, La		"	50.00
De Etta Taylor 605 5th Donaldsonville, La		"	50.00
4. SUBTOTAL (optional - this page)			400.00
5. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 4/94.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Bobby Zapp 3217 Word Ln Donaldsonville, La		Canvassing	50.00
Sandra Vaughn 3194 Arthur Ln Donaldsonville, La		"	50.00
Renee Coleman 3298 Jones Ln Donaldsonville, La		"	50.00
Carol Patterson 3186 Hood Ln Donaldsonville, La		"	50.00
Cynthia Barnes 3337 Jenkins Ln Donaldsonville, La		"	50.00
Reginal Pedescleaux 3216 Aben Ln Donaldsonville, La		FIELD COORDINATOR	100.00
Denise Ward 3287 Wells Ln Donaldsonville, La		CANVASSING	50.00
Oscar Barnes 3117 Abend Ln Donaldsonville, La		"	50.00
4. SUBTOTAL (optional - this page)			450.00
5. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 4/94

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An 'expenditure' is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not 'expenditures' should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Joan Joseph 3136 Robin Ln Donaldsonville, La		CANVASSING	50.00
Jermaine Stewart 3020 Mason Ln Donaldsonville, La		"	50.00
Mayine Linton 3118 Ceasar Ln Donaldsonville, La		"	50.00
Matthew Joshua 3442 Robinson Ln Donaldsonville, La		"	50.00
Mary Roma 535 Catherine Donaldsonville La		"	50.00
Kaylonda Brown 314 W. 9th St Donaldsonville, La		"	50.00
Ramon Joshua, Jr 3534 Wire Fm Donaldsonville La		"	50.00
Leslie Green 3106 Ceaser Ln Donaldsonville, La		"	50.00
4. SUBTOTAL (optional - this page)			400.00
5. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 4/94

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Lola Cox 1519 St Patrick Donaldsonville, La		CANVASSING	50,00
Naomi Spain 944 St Patrick Donaldsonville, La		"	50.00
Latunia Brown 303 Point St Donaldsonville, La		"	50,00
Melissa Carter 300 W. 8th St Donaldsonville, La		"	50.00
Paul Madison, Sr 3327 Cesaar Ln Donaldsonville, La		"	50.00
Yvonne Green 3474 Cesaar Ln Donaldsonville, La		"	50,00
Shirrel Stewart 3436 Robinson St Donaldsonville La		"	50,00
Edward Stewart 3610 Harrison Ln Donaldsonville La		"	50,00
4. SUBTOTAL (optional - this page)			400.00
5. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 4/94

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Lydia Stewart 3610 Harrison Dr Donaldsonville, La		Canvassing	50.00
Kim Dunn 500 B St Vincent Donaldsonville, La		"	50.00
Shawanda Murphy 3505 Wire Dr Donaldsonville, La		"	50.00
Cleopatra Dupard 7291 Hwy 405 Donaldsonville, La		"	50.00
ALESSI MILAN 501 4th St DONALDSONVILLE, LA		"	50.00
Felton Irwin 101 W 2nd St Donaldsonville, La		"	50.00
Ronshonda Fowler 1040 W. 5th St Donaldsonville, La		"	50.00 50.00
Shondan Irwin P.O. Box 353 Darrow, La		"	50.00
4. SUBTOTAL (optional - this page)			
5. TOTAL (optional - complete only on last page of this schedule)			450.00

Form 102, Rev. 4/94

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Warnet Irwin 101 W 2nd St Donaldsonville, La		Canvassing	50.00
La Juna Brown 618 W. 8th St Donaldsonville, La		"	50.00
Brad Chatman 414 W. 4th Donaldsonville, La		Field Coordinator	100.00
Patricia Anderson 310 W. 5th Donaldsonville, La		Canvassing	50.00
Lillian Weber 410 W. 6th Donaldsonville, La		"	50.00
Sylvia Anderson 305 W 4th St Donaldsonville, La		"	50.00
Ronald Cayette 37-92 Wells Dr Donaldsonville, La		"	50.00
4. SUBTOTAL (optional - this page)			400.00
5. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 4/94.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
	9-16-99	SIGNS	500.00
Marci Watts 173 Klotyville Belle Rose, La		Poll Watcher	100.00
Shawnay Watts		"	100.00
Adelia Carter		Canvassing	50.00
Lekeshia Adams		Poll Watcher	100.00
Marva Johnson		Poll Watcher	100.00
Geraldine Carter		Canvassing	50.00
Weldon Brown		"	50.00
4. SUBTOTAL (optional - this page)			1050.00
5. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 4/94.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Fannie Johnson		Campaigning	50.00
Mona Arnaud		"	50.00
Earnest Allen		"	50.00
Kiera Major		"	50.00
William Moore		"	50.00
Louis Allen		"	50
Earnest Jones		"	50.00
Floyd Robertson		"	50.00
4. SUBTOTAL (optional - this page)			400.00
5. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 4/94

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Peggy Breaux		Canvassing	50.00
Patrick Oliver		"	50.00
Sally Ann Andrew		"	50.00
Angella Keyes		"	50.00
Ulis Meads, Jr		"	50.00
Wanda Adams		"	50.00
Yolanda Johnson		"	50.00
Betty Brown		"	50.00
4. SUBTOTAL (optional - this page)			400.00
5. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 4/94

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Dora Hickerson		Canvassing	50.00
Alex Singleton		"	50.00
Marva Harris		"	50.00
Alice Jenkins		"	50.00
4. SUBTOTAL (optional - this page)			200
5. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 4/94